

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

\* \* \* \* \*

In the Matter of:

THE LAKE VILLAGE WATER )  
ASSOCIATION, INC., RATE )  
INCREASE )

CASE NO. 8317

O R D E R

IT IS ORDERED that Lake Village Water Association, Inc., shall file an original and five copies of the following information with the Commission, with a copy to the Attorney General's Division of Consumer Protection, by October 16, 1981. If neither the requested information nor a motion for an extension of time is filed by the stated date, the case will be dismissed.

1. A detailed breakdown of the following expense accounts for the test period. At a minimum, the breakdown should include the date, vendor, reference (i.e., check or voucher number, etc.), dollar amount and brief description of each expenditure.

- |                          |          |
|--------------------------|----------|
| a. Miscellaneous Expense | \$ 3,203 |
| b. Maintenance of Mains  | 8,403    |
| c. Maintenance of Meters | 2,324    |
| d. Commission's Fees     | 13,000   |

2. A breakdown of each employee by salary, along with the duties and responsibilities of each. Also, submit a detailed analysis of the calculation of the salary adjustment of 10% and the \$.65 per month per meter for meter reading labor.

3. Provide a detailed analysis of expenses incurred during the test year for professional services as shown in attached Format I and all detailed working papers supporting the analysis. At minimum, the work papers should show the payee, dollar amount, reference (i.e., check or voucher no., etc.) account charged, hourly rates and time charged to the utility according to each invoice, and a brief description of the service provided. Also, provide copies of bills in support of the pro forma rate case expense of \$1,500.

4. A copy of the bond ordinance for the FmHA debt.

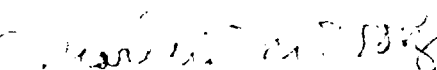
5. A detailed depreciation schedule showing the cost, rates, years of service, annual and accumulated depreciation for each plant account for the test period with contributed and non-contributed amounts shown separately.

6. The total savings invested as of the end of the test year and the interest rates associated with these amounts and the balance in those accounts as of the date of this request. Also provide monthly beginning and ending balances in the savings account.

7. Provide the policies the utility currently has concerning line loss measures.

Done at Frankfort, Kentucky, this 28th day of September 1981.

PUBLIC SERVICE COMMISSION

  
\_\_\_\_\_  
For the Commission

ATTEST:

\_\_\_\_\_  
Secretary

Format 1

Lake Village Water Association, Inc.

Case No. 8317

Professional Service Expenses

For the Twelve Months Ended June 30, 1981

<u>Line No.</u>	<u>Item</u>	<u>Rate Case</u>	<u>Annual Audit</u>	<u>Other</u>	<u>Total</u>
1.	Legal				
2.	Engineering				
3.	Accounting				
4.	Other				
5.	Total				